

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Disbursements

4/21/2008

Print Date/Time: 04/21/2008 4:17:00PM

Attn:

Invoice #

PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 3/31/2008

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 3/24/2008 13,655

Client Retainers Available \$3,181.68 Committed to Invoices: \$0.00 Remaining: \$3,181.68

Total Expenses Billed To Date \$2,561,899.52

Billing Empl: 0120 Elihu Inselbuch
 Responsible Empl: 0120 Elihu Inselbuch
 Alternate Empl: 0120 Elihu Inselbuch
 Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	113.91	0.00	113.91
0054	WBS	Walter B Slocombe	0.00	40.93	0.00	40.93
0106	TWS	Trevor W Swett	0.00	3.70	0.00	3.70
0120	EI	Elihu Inselbuch	0.00	3,453.17	0.00	2,999.17
0187	NDF	Nathan D Finch	0.00	121,412.72	0.00	121,412.72
0191	ACM	Ann C McMillan	0.00	36.00	0.00	36.00
0205	BCE	Brenda C Etheridge	0.00	3,493.77	0.00	3,493.77
0210	CJ	Charles Joyner	0.00	68.40	0.00	68.40
0215	KRS	Barbara J Zarchin	0.00	2.50	0.00	2.50
0220	SKL	Suzanne K Lurie	0.00	112.30	0.00	112.30
0227	RH	Roxana Healy	0.00	5.80	0.00	5.80
0234	CK	Carl Kessler	0.00	0.20	0.00	0.20
0237	SRB	Sidney R Barnes	0.00	10.80	0.00	10.80
0251	JO	Joan O'Brien	0.00	10.50	0.00	10.50
0255	DAT	Denise A Tolbert	0.00	118.20	0.00	118.20
0308	DBS	David B Smith	0.00	1,422.00	0.00	1,422.00
0317	JAL	Jeffrey A Liesemer	0.00	10.80	0.00	10.80
0327	ALV	Adam L Vangrack	0.00	739.99	0.00	739.99
0334	JPW	James P Wehner	0.00	548.29	0.00	548.29
0337	EGB	Erroll G Butts	0.00	2,252.50	0.00	2,252.50
0367	MAF	Marissa A Fanone	0.00	238.90	0.00	238.90

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0369	TEP	Todd E Phillips	0.00	163.40	0.00	163.40
0999	C&D	Caplin &. Drysdale	0.00	14,892.22	0.00	14,892.22
Total Fees			0.00	149,151.00	0.00	148,697.00

Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			
					Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2206425	Photocopy	E	03/03/2008	0334 JPW		0.00	\$4.40		0.00	\$4.40	4.40
2206448	Photocopy	E	03/03/2008	0220 SKL		0.00	\$2.00		0.00	\$2.00	6.40
2206467	Photocopy	E	03/03/2008	0367 MAF		0.00	\$13.70		0.00	\$13.70	20.10
2206470	Photocopy	E	03/03/2008	0999 C&D		0.00	\$21.20		0.00	\$21.20	41.30
2206499	Photocopy	E	03/03/2008	0215 KRS		0.00	\$0.90		0.00	\$0.90	42.20
2206212	Equitrac - Long Distance to 2134306000	E	03/03/2008	0999 C&D		0.00	\$0.06		0.00	\$0.06	42.26
2206319	Equitrac - Long Distance to 3105819309	E	03/05/2008	0999 C&D		0.00	\$1.24		0.00	\$1.24	43.50
2206618	Photocopy	E	03/05/2008	0334 JPW		0.00	\$3.10		0.00	\$3.10	46.60
2206628	Photocopy	E	03/05/2008	0220 SKL		0.00	\$1.30		0.00	\$1.30	47.90
2206645	Photocopy	E	03/05/2008	0367 MAF		0.00	\$1.30		0.00	\$1.30	49.20
2205540	Petty Cash Cab and parking expenses for NDF on travel to Wilmington on 2/25 for hearing	E	03/05/2008	0187 NDF		0.00	\$23.00		0.00	\$23.00	72.20

NDF

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Invoice #	Description	Category	Date	Amount	Balance	Debit	Credit	Balance	Invoice #
2205541	Petty Cash Meals for NDF on travel to Wilmington for hearing on 2/25	E	03/05/2008	0187	0.00	\$10.00	0.00	\$10.00	82.20
2205634	EI; Conference meal re negotiation on 2/28 w/Mark Peterson on 2/28	E	03/05/2008	0120	0.00	\$100.00	0.00	\$100.00	182.20
2206125	Federal Express to Raymond Mullady, Gregory Horowitz and Kenneth Pasquale on 12/29/07	E	03/05/2008	0999	0.00	\$45.03	0.00	\$45.03	227.23
2206139	Lasership to Kirkland Ellis on 2/13	E	03/06/2008	0999	0.00	\$25.64	0.00	\$25.64	252.87
2206140	Lasership from GW/Himmelfarb Health for JPW	E	03/06/2008	0334	0.00	\$8.54	0.00	\$8.54	261.41
2206142	Lasership from Walter Reed for BSB on 2/14	E	03/06/2008	0001	0.00	\$14.61	0.00	\$14.61	276.02
2206143	Lasership to Kirkland Ellis for NDF ON 2/14	E	03/06/2008	0187	0.00	\$13.28	0.00	\$13.28	289.30
2206146	High Noon; NDF luncheon on 3/3	E	03/06/2008	0187	0.00	\$87.58	0.00	\$87.58	376.88
2206147	Laura S. Welch; Services related to review of defense expert opinions Nov 2007 - Feb 2008	E	03/06/2008	0187	0.00	\$8,000.00	0.00	\$8,000.00	8,376.88
2206810	Photocopy	E	03/06/2008	0220	0.00	\$0.60	0.00	\$0.60	8,377.48
2206827	Photocopy	E	03/06/2008	0054	0.00	\$4.90	0.00	\$4.90	8,382.38
2206365	Equitrac - Long Distance to 4154424970	E	03/06/2008	0999	0.00	\$1.54	0.00	\$1.54	8,383.92
2206381	Equitrac - Long Distance to 8052088595	E	03/06/2008	0999	0.00	\$0.70	0.00	\$0.70	8,384.62
2206387	Equitrac - Long Distance to 2123199240	E	03/06/2008	0999	0.00	\$0.52	0.00	\$0.52	8,385.14
2206931	Postage	E	03/07/2008	0999	0.00	\$19.07	0.00	\$19.07	8,404.21
2206932	Postage	E	03/07/2008	0999	0.00	\$19.07	0.00	\$19.07	8,423.28
2206933	Postage	E	03/07/2008	0999	0.00	\$19.07	0.00	\$19.07	8,442.35
2206965	Postage	E	03/07/2008	0999	0.00	\$32.52	0.00	\$32.52	8,474.87

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2207004	Business Card Purchase of National Academy Sciences by the Library	E	03/07/2008	0999	C&D	0.00	\$31.00	0.00	\$31.00	8,505.87
2207505	Photocopy	E	03/07/2008	0220	SKL	0.00	\$0.80	0.00	\$0.80	8,506.67
2207517	Photocopy	E	03/07/2008	0308	DBS	0.00	\$3.40	0.00	\$3.40	8,510.07
2207520	Photocopy	E	03/07/2008	0308	DBS	0.00	\$4.60	0.00	\$4.60	8,514.67
2207524	Photocopy	E	03/07/2008	0334	JPW	0.00	\$0.10	0.00	\$0.10	8,514.77
2207532	Photocopy	E	03/07/2008	0327	ALV	0.00	\$0.60	0.00	\$0.60	8,515.37
2207547	Photocopy	E	03/07/2008	0308	DBS	0.00	\$2.60	0.00	\$2.60	8,517.97
2207548	Photocopy	E	03/07/2008	0308	DBS	0.00	\$2.00	0.00	\$2.00	8,519.97
2207555	Photocopy	E	03/10/2008	0220	SKL	0.00	\$8.80	0.00	\$8.80	8,528.77
2207571	Photocopy	E	03/10/2008	0220	SKL	0.00	\$2.40	0.00	\$2.40	8,531.17
2207602	Photocopy	E	03/10/2008	0220	SKL	0.00	\$1.30	0.00	\$1.30	8,532.47
2207618	Photocopy	E	03/10/2008	0308	DBS	0.00	\$196.30	0.00	\$196.30	8,728.77
2207619	Photocopy	E	03/10/2008	0999	C&D	0.00	\$22.10	0.00	\$22.10	8,750.87
2207629	Photocopy	E	03/10/2008	0999	C&D	0.00	\$4.60	0.00	\$4.60	8,755.47
2207634	Photocopy	E	03/10/2008	0308	DBS	0.00	\$99.00	0.00	\$99.00	8,854.47
2207658	Photocopy	E	03/10/2008	0308	DBS	0.00	\$30.00	0.00	\$30.00	8,884.47
2207677	Photocopy	E	03/10/2008	0308	DBS	0.00	\$2.80	0.00	\$2.80	8,887.27
2207684 {D0110520.1 }	Photocopy	E	03/10/2008	0220	SKL	0.00	\$36.60	0.00	\$36.60	8,923.87

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2207686	Photocopy	E	03/10/2008	0999	C&D	0.00	\$836.60	0.00	\$836.60	9,760.47
2207696	Photocopy	E	03/10/2008	0308	DBS	0.00	\$4.00	0.00	\$4.00	9,764.47
2207700	Photocopy	E	03/10/2008	0308	DBS	0.00	\$14.40	0.00	\$14.40	9,778.87
2207702	Photocopy	E	03/10/2008	0308	DBS	0.00	\$3.20	0.00	\$3.20	9,782.07
2207703	Photocopy	E	03/10/2008	0308	DBS	0.00	\$0.10	0.00	\$0.10	9,782.17
2208479	Photocopy	E	03/11/2008	0220	SKL	0.00	\$7.60	0.00	\$7.60	9,789.77
2208483	Photocopy	E	03/11/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	9,789.97
2208508	Photocopy	E	03/11/2008	0220	SKL	0.00	\$3.60	0.00	\$3.60	9,793.57
2208510	Photocopy	E	03/11/2008	0220	SKL	0.00	\$0.30	0.00	\$0.30	9,793.87
2208512	Photocopy	E	03/11/2008	0251	JO	0.00	\$3.20	0.00	\$3.20	9,797.07
2208540	Photocopy	E	03/11/2008	0308	DBS	0.00	\$0.60	0.00	\$0.60	9,797.67
2208545	Photocopy	E	03/11/2008	0308	DBS	0.00	\$0.70	0.00	\$0.70	9,798.37
2208553	Photocopy	E	03/11/2008	0308	DBS	0.00	\$1.60	0.00	\$1.60	9,799.97
2208562	Photocopy	E	03/11/2008	0308	DBS	0.00	\$0.10	0.00	\$0.10	9,800.07
2208671	Equitrac - Long Distance to 4126444060	E	03/11/2008	0999	C&D	0.00	\$0.06	0.00	\$0.06	9,800.13
2208675	Equitrac - Long Distance to 9174450518	E	03/11/2008	0999	C&D	0.00	\$0.33	0.00	\$0.33	9,800.46
2207158	Petty Cash Shuttle airfare for MAF to Pittsburgh on 3/21 for estimation hearing	E	03/11/2008	0367	MAF	0.00	\$73.50	0.00	\$73.50	9,873.96
2207162	Petty Cash Cab expense for TWS in New Jersey for meetings and hearings on 2/29 (split between 5078	E	03/11/2008	0106	TWS	0.00	\$3.70	0.00	\$3.70	9,877.66

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2207175	Database Research / Lexis Charges for 2/1/08-2/29/08 By: JMR on 2/3	E	03/11/2008	0999	C&D	0.00	\$1,405.01	0.00	\$1,405.01	11,282.67
2207425	Himmerfarb Library, GWUMC; "Quantitative estimation and prediction of human cancer risk" Book ordered for JPW	E	03/11/2008	0334	JPW	0.00	\$37.01	0.00	\$37.01	11,319.68
2207426	Federal Express to Warren smith from EI on 2/26	E	03/11/2008	0120	EI	0.00	\$40.38	0.00	\$40.38	11,360.06
2207432	Federal Express to Katherine Hemming from EI on 2/15	E	03/11/2008	0120	EI	0.00	\$6.40	0.00	\$6.40	11,366.46
2208773	Postage	E	03/12/2008	0999	C&D	0.00	\$50.30	0.00	\$50.30	11,416.76
2208774	Postage	E	03/12/2008	0999	C&D	0.00	\$82.96	0.00	\$82.96	11,499.72
2208838	Jane Rose Reporting; Deposition of Stephen Snyder	E	03/12/2008	0187	NDF	0.00	\$1,983.47	0.00	\$1,983.47	13,483.19
2208841	Lasership to Walter Reed, Wiley Rein and GW Med Center on 2/20-26	E	03/12/2008	0999	C&D	0.00	\$31.56	0.00	\$31.56	13,514.75
2208861	Premiere Global Services; Ready Conference calls made in January	E	03/12/2008	0999	C&D	0.00	\$16.24	0.00	\$16.24	13,530.99
2208881	Premiere Global Services; Ready Conference calls made by NDF in January	E	03/12/2008	0187	NDF	0.00	\$148.84	0.00	\$148.84	13,679.83
2209322	Photocopy	E	03/12/2008	0308	DBS	0.00	\$0.10	0.00	\$0.10	13,679.93
2209324	Photocopy	E	03/12/2008	0308	DBS	0.00	\$14.90	0.00	\$14.90	13,694.83
2209329	Photocopy	E	03/12/2008	0308	DBS	0.00	\$20.30	0.00	\$20.30	13,715.13
2209349	Photocopy	E	03/12/2008	0308	DBS	0.00	\$1.70	0.00	\$1.70	13,716.83

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2209378	Photocopy	E	03/12/2008	0220		0.00	\$6.40	0.00	\$6.40	
2209382	Photocopy	E	03/12/2008	0308	DBS	0.00	\$29.10	0.00	\$29.10	13,752.33
2209392	Photocopy	E	03/12/2008	0308	DBS	0.00	\$14.50	0.00	\$14.50	13,766.83
2209407	Photocopy	E	03/12/2008	0308	DBS	0.00	\$3.10	0.00	\$3.10	13,769.93
2209415	Photocopy	E	03/12/2008	0308	DBS	0.00	\$1.30	0.00	\$1.30	13,771.23
2209421	Photocopy	E	03/12/2008	0308	DBS	0.00	\$11.10	0.00	\$11.10	13,782.33
2209439	Photocopy	E	03/13/2008	0220	SKL	0.00	\$0.80	0.00	\$0.80	13,783.13
2209524	Photocopy	E	03/13/2008	0308	DBS	0.00	\$1.80	0.00	\$1.80	13,784.93
2209525	Photocopy	E	03/13/2008	0255	DAT	0.00	\$2.30	0.00	\$2.30	13,787.23
2209629	Equitrac - Long Distance to 8054993572	E	03/13/2008	0999	C&D	0.00	\$0.86	0.00	\$0.86	13,788.09
2209694	Snyder Miller & Orton; Preparation for and deposition of S. Snyder	E	03/14/2008	0187	NDF	0.00	\$78,225.50	0.00	\$78,225.50	92,013.59
2209701	Corporate Transportation Group; Car service for EI to LaGuardia airport for trail prep meetings on 2/20	E	03/14/2008	0120	EI	0.00	\$49.98	0.00	\$49.98	92,063.57
2209806	Photocopy	E	03/14/2008	0999	C&D	0.00	\$3.80	0.00	\$3.80	92,067.37
2209807	Photocopy	E	03/14/2008	0308	DBS	0.00	\$10.50	0.00	\$10.50	92,077.87
2209814	Photocopy	E	03/14/2008	0308	DBS	0.00	\$27.20	0.00	\$27.20	92,105.07
2209820	Photocopy	E	03/14/2008	0220	SKL	0.00	\$6.40	0.00	\$6.40	92,111.47
2209821	Photocopy	E	03/14/2008	0999	C&D	0.00	\$6.00	0.00	\$6.00	92,117.47
2209831	Photocopy	E	03/14/2008	0220	SKL	0.00	\$0.10	0.00	\$0.10	92,117.57

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2209839	Photocopy	E	03/14/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	92,117.77
2209856	Photocopy	E	03/14/2008	0227	RH	0.00	\$1.50	0.00	\$1.50	92,119.27
2209998	Equitrac - Long Distance to 2123199240	E	03/14/2008	0999	C&D	0.00	\$0.09	0.00	\$0.09	92,119.36
2210044	Equitrac - Long Distance to 2123197125	E	03/14/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	92,119.43
2210045	Equitrac - Long Distance to 2123199240	E	03/14/2008	0999	C&D	0.00	\$0.15	0.00	\$0.15	92,119.58
2210046	Equitrac - Long Distance to 2147296265	E	03/14/2008	0999	C&D	0.00	\$0.26	0.00	\$0.26	92,119.84
2210047	Equitrac - Long Distance to 3024269910	E	03/14/2008	0999	C&D	0.00	\$0.50	0.00	\$0.50	92,120.34
2210050	Equitrac - Long Distance to 3024261900	E	03/14/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	92,120.42
2210051	Equitrac - Long Distance to 3024269910	E	03/14/2008	0999	C&D	0.00	\$0.15	0.00	\$0.15	92,120.57
2210052	Equitrac - Long Distance to 3024269910	E	03/14/2008	0999	C&D	0.00	\$0.19	0.00	\$0.19	92,120.76
2210058	Equitrac - Long Distance to 4122615066	E	03/17/2008	0999	C&D	0.00	\$0.31	0.00	\$0.31	92,121.07
2209868	Photocopy	E	03/17/2008	0220	SKL	0.00	\$1.60	0.00	\$1.60	92,122.67
2209906	Photocopy	E	03/17/2008	0308	DBS	0.00	\$10.20	0.00	\$10.20	92,132.87
2209907	Photocopy	E	03/17/2008	0308	DBS	0.00	\$10.30	0.00	\$10.30	92,143.17
2209916	Photocopy	E	03/17/2008	0054	WBS	0.00	\$8.30	0.00	\$8.30	92,151.47
2209945	Photocopy	E	03/17/2008	0308	DBS	0.00	\$32.10	0.00	\$32.10	92,183.57
2209973	Photocopy	E	03/17/2008	0001	BSB	0.00	\$0.10	0.00	\$0.10	92,183.67
2209709	ACM; Copy charges incurred while on travel to Chicago on 3/11-13	E	03/17/2008	0191	ACM	0.00	\$36.00	0.00	\$36.00	92,219.67

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2209724	Whole Foods; EI/JPW luncheon on 2/20	E	03/17/2008	0334	JPW	0.00	\$470.24	0.00	\$470.24
2209739	ADA Travel 3/23 travel for Suzanne Lurie to Pittsburgh (coach fare)	E	03/17/2008	0999	C&D	0.00	\$139.00	0.00	\$139.00
2209740	ADA Travel Agency fee on 3/23 travel for Suzanne Lurie to Pittsburgh	E	03/17/2008	0999	C&D	0.00	\$40.00	0.00	\$40.00
2209745	ADA Travel NDF 3/17 travel from Pittsburgh (Coach fare)	E	03/17/2008	0187	NDF	0.00	\$724.50	0.00	\$724.50
2209746	ADA Travel Agencyfee on NDF 3/17 travel from Pittsburgh	E	03/17/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00
2210158	Postage	E	03/18/2008	0999	C&D	0.00	\$31.58	0.00	\$31.58
2210159	Postage	E	03/18/2008	0999	C&D	0.00	\$12.34	0.00	\$12.34
2210160	Postage	E	03/18/2008	0999	C&D	0.00	\$12.34	0.00	\$12.34
2210654	Jane Rose Reporting; Peter Kraus deposition	E	03/18/2008	0187	NDF	0.00	\$1,983.69	0.00	\$1,983.69
2211191	Photocopy	E	03/18/2008	0220	SKL	0.00	\$8.30	0.00	\$8.30
2211195	Photocopy	E	03/18/2008	0999	C&D	0.00	\$16.40	0.00	\$16.40
2211196	Photocopy	E	03/18/2008	0999	C&D	0.00	\$27.10	0.00	\$27.10
2211223	Photocopy	E	03/18/2008	0999	C&D	0.00	\$0.20	0.00	\$0.20
2211239	Photocopy	E	03/18/2008	0999	C&D	0.00	\$54.70	0.00	\$54.70
2211257	Photocopy	E	03/18/2008	0999	C&D	0.00	\$64.00	0.00	\$64.00
2211266	Photocopy	E	03/18/2008	0255	DAT	0.00	\$25.70	0.00	\$25.70
2211276	Photocopy	E	03/18/2008	0999	C&D	0.00	\$15.60	0.00	\$15.60

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2211278	Photocopy	E	03/18/2008	0308	DBS	0.00	\$9.70	0.00	\$9.70	95,895.06
2215047	Travel Expenses - Ground Transportation - EI round trip to Pittsburgh on 3/17	E	03/18/2008	0999	C&D	0.00	\$96.25	0.00	\$96.25	95,991.31
2210980	Equitrac - Long Distance to 3024261900	E	03/18/2008	0999	C&D	0.00	\$0.32	0.00	\$0.32	95,991.63
2211059	Equitrac - Long Distance to 4125535018	E	03/19/2008	0999	C&D	0.00	\$0.29	0.00	\$0.29	95,991.92
2211061	Equitrac - Long Distance to 3105819309	E	03/19/2008	0999	C&D	0.00	\$0.22	0.00	\$0.22	95,992.14
2211071	Equitrac - Long Distance to 3024261900	E	03/19/2008	0999	C&D	0.00	\$0.36	0.00	\$0.36	95,992.50
2211073	Equitrac - Long Distance to 8054993572	E	03/19/2008	0999	C&D	0.00	\$0.45	0.00	\$0.45	95,992.95
2211074	Equitrac - Long Distance to 8054993572	E	03/19/2008	0999	C&D	0.00	\$0.45	0.00	\$0.45	95,993.40
2211300	Photocopy	E	03/19/2008	0999	C&D	0.00	\$8.70	0.00	\$8.70	96,002.10
2211302	Photocopy	E	03/19/2008	0220	SKL	0.00	\$0.70	0.00	\$0.70	96,002.80
2211307	Photocopy	E	03/19/2008	0220	SKL	0.00	\$8.10	0.00	\$8.10	96,010.90
2211310	Photocopy	E	03/19/2008	0308	DBS	0.00	\$6.80	0.00	\$6.80	96,017.70
2211323	Photocopy	E	03/19/2008	0999	C&D	0.00	\$19.50	0.00	\$19.50	96,037.20
2211331	Photocopy	E	03/19/2008	0001	BSB	0.00	\$4.20	0.00	\$4.20	96,041.40
2211332	Photocopy	E	03/19/2008	0999	C&D	0.00	\$28.80	0.00	\$28.80	96,070.20
2211338	Photocopy	E	03/19/2008	0999	C&D	0.00	\$8.90	0.00	\$8.90	96,079.10
2211339	Photocopy	E	03/19/2008	0999	C&D	0.00	\$175.50	0.00	\$175.50	96,254.60
2211361	Photocopy	E	03/19/2008	0999	C&D	0.00	\$1.80	0.00	\$1.80	96,256.40

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Case No.	Description	Event	Date	Code	Amount	Balance	Net	Balance	Invoice #	
2211372	Photocopy	E	03/19/2008	0999	C&D	0.00	\$0.30	0.00	\$0.30	96,256.70
2211409	Photocopy	E	03/19/2008	0999	C&D	0.00	\$656.70	0.00	\$656.70	96,913.40
2211413	Photocopy	E	03/19/2008	0999	C&D	0.00	\$55.40	0.00	\$55.40	96,968.80
2210681	EI; Travel expenses to Pittsburgh to attend hearing on 3/17 O/W coach airfare NY- Pittsburgh (original r/t was \$1,063 minus refund of \$309.50 to cancel return trip for earlier flight)	E	03/19/2008	0120	EI	0.00	\$753.50	0.00	\$753.50	97,722.30
2210682	EI; Travel expenses to Pittsburgh to attend hearing on 3/17 Agency fee on NY-Pittsburgh airfare	E	03/19/2008	0120	EI	0.00	\$47.78	0.00	\$47.78	97,770.08
2210683	EI; Travel expenses to Pittsburgh to attend hearing on 3/17 for O/W coach airfare Pittsburgh to NY after attending hearing on 3/17	E	03/19/2008	0120	EI	0.00	\$164.50	0.00	\$164.50	97,934.58
2210684	EI; Travel expenses to Pittsburgh to attend hearing on 3/17 Agency fee on 3/17 airfare Pittsburgh-NY	E	03/19/2008	0120	EI	0.00	\$47.78	0.00	\$47.78	97,982.36
2210695	High Noon; NDF client luncheon on 3/19; attendees Jim, Walter, Bernie, Ray, John Ansbro and 2 from Orrick	E	03/19/2008	0187	NDF	0.00	\$116.18	0.00	\$116.18	98,098.54
2211466	Photocopy	E	03/20/2008	0308	DBS	0.00	\$1.00	0.00	\$1.00	98,099.54
2211509	Photocopy	E	03/20/2008	0334	JPW	0.00	\$6.30	0.00	\$6.30	98,105.84
2211523	Photocopy	E	03/20/2008	0334	JPW	0.00	\$9.60	0.00	\$9.60	98,115.44
2211534	Photocopy	E	03/20/2008	0308	DBS	0.00	\$0.10	0.00	\$0.10	98,115.54
2211544	Photocopy	E	03/20/2008	0308	DBS	0.00	\$172.80	0.00	\$172.80	98,288.34
2211555	Photocopy	E	03/20/2008	0308	DBS	0.00	\$13.00	0.00	\$13.00	98,301.34
2211556	Photocopy	E	03/20/2008	0215	KRS	0.00	\$1.60	0.00	\$1.60	98,302.94

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2211563	Photocopy	E	03/20/2008	0308	DBS	0.00	\$28.40	0.00	\$28.40	98,331.34
2211568	Photocopy	E	03/20/2008	0308	DBS	0.00	\$4.90	0.00	\$4.90	98,336.24
2211080	Equitrac - Long Distance to 2123199240	E	03/20/2008	0999	C&D	0.00	\$0.16	0.00	\$0.16	98,336.40
2211082	Equitrac - Long Distance to 4122817100	E	03/20/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	98,336.47
2211093	Equitrac - Long Distance to 2123197125	E	03/20/2008	0999	C&D	0.00	\$0.30	0.00	\$0.30	98,336.77
2211101	Equitrac - Long Distance to 8054993572	E	03/20/2008	0999	C&D	0.00	\$2.04	0.00	\$2.04	98,338.81
2211118	Equitrac - Long Distance to 2123199240	E	03/20/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	98,338.89
2213270	Equitrac - Long Distance to 8054993572	E	03/21/2008	0999	C&D	0.00	\$0.64	0.00	\$0.64	98,339.53
2213292	Equitrac - Long Distance to 2125063741	E	03/21/2008	0999	C&D	0.00	\$1.17	0.00	\$1.17	98,340.70
2213299	Equitrac - Long Distance to 7734029625	E	03/21/2008	0999	C&D	0.00	\$0.19	0.00	\$0.19	98,340.89
2211684	Corporate Transportation; Car service for Peterson, Biggs and Kimble folloowing negotiation meeting in NY on 2/29	E	03/21/2008	0999	C&D	0.00	\$73.44	0.00	\$73.44	98,414.33
2211685	Tallen Tech; Laptop computer; HP Laserjet printer rental 3/12-4/11	E	03/21/2008	0337	EGB	0.00	\$2,252.50	0.00	\$2,252.50	100,666.83
2210967	Conference Meals - EI Conference on 2/29 - Lunch during meeting attended by (8) people, futures rep, ACC negotiations subcommitte, their counsel and financial experts	E	03/21/2008	0999	C&D	0.00	\$154.48	0.00	\$154.48	100,821.31
2210968	Conference Meals - EI Conference on Feb 29 - Breakfast during meeting attended by (8) people, futures rep, ACC negotiations subcommitte, their counsel and financial experts	E	03/21/2008	0999	C&D	0.00	\$40.25	0.00	\$40.25	100,861.56
2212873	Photocopy	E	03/21/2008	0999	C&D	0.00	\$91.00	0.00	\$91.00	100,952.56

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2212875	Photocopy	E	03/21/2008	0220		0.00	\$1.20	0.00	\$1.20	
2212878	Photocopy	E	03/21/2008	0999	C&D	0.00	\$187.00	0.00	\$187.00	101,140.76
2212887	Photocopy	E	03/21/2008	0999	C&D	0.00	\$201.00	0.00	\$201.00	101,341.76
2212889	Photocopy	E	03/21/2008	0999	C&D	0.00	\$175.50	0.00	\$175.50	101,517.26
2212890	Photocopy	E	03/21/2008	0220	SKL	0.00	\$1.60	0.00	\$1.60	101,518.86
2212898	Photocopy	E	03/21/2008	0308	DBS	0.00	\$7.30	0.00	\$7.30	101,526.16
2212907	Photocopy	E	03/21/2008	0999	C&D	0.00	\$160.20	0.00	\$160.20	101,686.36
2212910	Photocopy	E	03/21/2008	0308	DBS	0.00	\$7.80	0.00	\$7.80	101,694.16
2212925	Photocopy	E	03/21/2008	0308	DBS	0.00	\$8.00	0.00	\$8.00	101,702.16
2212930	Photocopy	E	03/21/2008	0308	DBS	0.00	\$4.00	0.00	\$4.00	101,706.16
2212931	Photocopy	E	03/21/2008	0334	JPW	0.00	\$2.40	0.00	\$2.40	101,708.56
2212934	Photocopy	E	03/21/2008	0999	C&D	0.00	\$11.60	0.00	\$11.60	101,720.16
2212940	Photocopy	E	03/21/2008	0327	ALV	0.00	\$0.10	0.00	\$0.10	101,720.26
2212944	Photocopy	E	03/21/2008	0220	SKL	0.00	\$3.20	0.00	\$3.20	101,723.46
2212964	Photocopy	E	03/21/2008	0999	C&D	0.00	\$3.60	0.00	\$3.60	101,727.06
2212969	Photocopy	E	03/21/2008	0308	DBS	0.00	\$5.30	0.00	\$5.30	101,732.36
2212979	Photocopy	E	03/21/2008	0999	C&D	0.00	\$8.30	0.00	\$8.30	101,740.66
2212982	Photocopy	E	03/21/2008	0308	DBS	0.00	\$27.40	0.00	\$27.40	101,768.06
2212988	Photocopy	E	03/21/2008	0999	C&D	0.00	\$92.20	0.00	\$92.20	101,860.26

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2212999	Photocopy	E	03/21/2008	0999	C&D	0.00	\$117.20	0.00	\$117.20	101,977.46
2213009	Photocopy	E	03/21/2008	0999	C&D	0.00	\$62.50	0.00	\$62.50	102,039.96
2213010	Photocopy	E	03/21/2008	0999	C&D	0.00	\$0.60	0.00	\$0.60	102,040.56
2213035	Photocopy	E	03/22/2008	0251	JO	0.00	\$0.80	0.00	\$0.80	102,041.36
2213146	Photocopy	E	03/24/2008	0317	JAL	0.00	\$10.80	0.00	\$10.80	102,052.16
2211705	Petty Cash Cab expense for NDF on travel to Delaware for hearing on 3/17	E	03/24/2008	0187	NDF	0.00	\$30.00	0.00	\$30.00	102,082.16
2211706	Petty Cash Meal expense for NDF on travel to Delaware for hearing on 3/17	E	03/24/2008	0187	NDF	0.00	\$17.00	0.00	\$17.00	102,099.16
2211707	Petty Cash Late night cab home for NDF on 3/19	E	03/24/2008	0187	NDF	0.00	\$20.00	0.00	\$20.00	102,119.16
2211713	Petty Cash Late night dinner for ND during trial preparation on 3/1 and 3/3	E	03/24/2008	0187	NDF	0.00	\$99.70	0.00	\$99.70	102,218.86
2211714	Petty Cash Late night cabs home for NDF during trail preparation on 3/1 and 3/3	E	03/24/2008	0187	NDF	0.00	\$40.00	0.00	\$40.00	102,258.86
2212037	Premier Global Services for conference calls made by NDF during February	E	03/24/2008	0187	NDF	0.00	\$43.26	0.00	\$43.26	102,302.12
2212044	Federal Express shipping trial documents back to office on 3/13	E	03/24/2008	0120	EI	0.00	\$122.73	0.00	\$122.73	102,424.85
2212061	Federal Express refund on duplicate payment	E	03/25/2008	0999	C&D	0.00	-\$45.03	0.00	-\$45.03	102,379.82
2213177	Photocopy	E	03/25/2008	0237	SRB	0.00	\$4.20	0.00	\$4.20	102,384.02
2213210	Photocopy	E	03/25/2008	0999	C&D	0.00	\$20.20	0.00	\$20.20	102,404.22
2213421	Reprints Desk; Single document delivery	E	03/26/2008	0001	BSB	0.00	\$95.00	0.00	\$95.00	102,499.22
					DBS					

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2213422	Reed Elsevier; Document retrieval by DBS	E	03/26/2008	0308		0.00	\$569.20	0.00	\$569.20	
2213428	Elite Limousine car service for EI to airport for trip to Pittsburgh on 3/17	E	03/26/2008	0120	EI	0.00	\$51.00	0.00	\$51.00	103,119.42
2213429	Elite Limousine car service for EI from airport following flight from Pittsburgh on 3/17	E	03/26/2008	0120	EI	0.00	\$68.34	0.00	\$68.34	103,187.76
2213921	Photocopy	E	03/26/2008	0999	C&D	0.00	\$24.40	0.00	\$24.40	103,212.16
2213939	Photocopy	E	03/26/2008	0234	CK	0.00	\$0.20	0.00	\$0.20	103,212.36
2213977	Photocopy	E	03/27/2008	0237	SRB	0.00	\$4.80	0.00	\$4.80	103,217.16
2213982	Photocopy	E	03/27/2008	0220	SKL	0.00	\$0.10	0.00	\$0.10	103,217.26
2214000	Photocopy	E	03/27/2008	0220	SKL	0.00	\$0.40	0.00	\$0.40	103,217.66
2214025	Photocopy	E	03/27/2008	0210	CJ	0.00	\$4.00	0.00	\$4.00	103,221.66
2214037	Photocopy	E	03/27/2008	0237	SRB	0.00	\$1.80	0.00	\$1.80	103,223.46
2214042	Photocopy	E	03/27/2008	0210	CJ	0.00	\$64.40	0.00	\$64.40	103,287.86
2214046	Photocopy	E	03/27/2008	0251	JO	0.00	\$1.40	0.00	\$1.40	103,289.26
2214055	Photocopy	E	03/27/2008	0367	MAF	0.00	\$3.40	0.00	\$3.40	103,292.66
2214063	Photocopy	E	03/27/2008	0367	MAF	0.00	\$15.30	0.00	\$15.30	103,307.96
2214066	Photocopy	E	03/27/2008	0308	DBS	0.00	\$1.40	0.00	\$1.40	103,309.36
2214067	Photocopy	E	03/27/2008	0308	DBS	0.00	\$1.30	0.00	\$1.30	103,310.66
2213441	NYO Long Distance Telephone/Conference Calls for 1/1/08-2/29/08. Grace - Committee Conf. Call on 1/9	E	03/27/2008	0205	BCE	0.00	\$1,335.84	0.00	\$1,335.84	104,646.50
2213452	NYO Long Distance Telephone/Conference Calls for	E	03/27/2008	0205	BCE	0.00	\$205.16	0.00	\$205.16	104,851.66

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1/1/08-2/29/08. Grace Trial Team Conf. Call on
2/21

Case No.	Description	Event	Date	Code	Amount	Balance	Net	Balance	Net	
2213453	NYO Long Distance Telephone/Conference Calls for 1/1/08-2/29/08. Grace Conf. Call with Frankel, Peterson, Relles, NDF, EI on 2/21	E	03/27/2008	0205	BCE	0.00	\$414.92	0.00	\$414.92	105,266.58
2213459	ADA Travel 3/23 travel to Pittsburgh for Suzanne Lurie (coach fare)	E	03/27/2008	0999	C&D	0.00	\$102.00	0.00	\$102.00	105,368.58
2213460	ADA Travel Agency fee on 3/23 travel to Pittsburgh for Suzanne Lurie	E	03/27/2008	0999	C&D	0.00	\$40.00	0.00	\$40.00	105,408.58
2213469	Gobbell Hays; Services 2/1 thru 2/29	E	03/27/2008	0187	NDF	0.00	\$4,592.50	0.00	\$4,592.50	110,001.08
2214241	Equitrac - Long Distance to 9146742242	E	03/27/2008	0999	C&D	0.00	\$0.08	0.00	\$0.08	110,001.16
2214253	Equitrac - Long Distance to 2123199240	E	03/27/2008	0999	C&D	0.00	\$0.12	0.00	\$0.12	110,001.28
2214269	Equitrac - Long Distance to 2154987114	E	03/27/2008	0999	C&D	0.00	\$0.14	0.00	\$0.14	110,001.42
2215046	Travel Expenses - Ground Transportation - EI trip to Pittsburgh 3/24-26 for Estimation Hearing	E	03/27/2008	0999	C&D	0.00	\$105.00	0.00	\$105.00	110,106.42
2214279	Equitrac - Long Distance to 3024261900	E	03/28/2008	0999	C&D	0.00	\$0.17	0.00	\$0.17	110,106.59
2214289	Equitrac - Long Distance to 2123199240	E	03/28/2008	0999	C&D	0.00	\$0.52	0.00	\$0.52	110,107.11
2214291	Equitrac - Long Distance to 3024261900	E	03/28/2008	0999	C&D	0.00	\$0.13	0.00	\$0.13	110,107.24
2214293	Equitrac - Long Distance to 3024261900	E	03/28/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	110,107.29
2214297	Equitrac - Long Distance to 3024261900	E	03/28/2008	0999	C&D	0.00	\$0.07	0.00	\$0.07	110,107.36
2214306	Equitrac - Long Distance to 3022185974	E	03/28/2008	0999	C&D	0.00	\$0.05	0.00	\$0.05	110,107.41
2213756	Visualex; Production of trial graphics for Dr. Peterson trial testimony	E	03/28/2008	0187	NDF	0.00	\$25,076.58	0.00	\$25,076.58	135,183.99

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135,305.99

2214075	Photocopy	E	03/28/2008	0999		0.00	\$122.00	0.00	\$122.00	
2214082	Photocopy	E	03/28/2008	0999	C&D	0.00	\$232.80	0.00	\$232.80	135,538.79
2214089	Photocopy	E	03/28/2008	0220	SKL	0.00	\$0.50	0.00	\$0.50	135,539.29
2214094	Photocopy	E	03/28/2008	0999	C&D	0.00	\$268.70	0.00	\$268.70	135,807.99
2214100	Photocopy	E	03/28/2008	0999	C&D	0.00	\$55.20	0.00	\$55.20	135,863.19
2214101	Photocopy	E	03/28/2008	0367	MAF	0.00	\$98.60	0.00	\$98.60	135,961.79
2214102	Photocopy	E	03/28/2008	0220	SKL	0.00	\$0.20	0.00	\$0.20	135,961.99
2214103	Photocopy	E	03/28/2008	0251	JO	0.00	\$0.10	0.00	\$0.10	135,962.09
2214115	Photocopy	E	03/28/2008	0220	SKL	0.00	\$7.00	0.00	\$7.00	135,969.09
2214117	Photocopy	E	03/28/2008	0999	C&D	0.00	\$4.70	0.00	\$4.70	135,973.79
2214119	Photocopy	E	03/28/2008	0251	JO	0.00	\$5.00	0.00	\$5.00	135,978.79
2214124	Photocopy	E	03/28/2008	0999	C&D	0.00	\$75.60	0.00	\$75.60	136,054.39
2214125	Photocopy	E	03/28/2008	0255	DAT	0.00	\$48.60	0.00	\$48.60	136,102.99
2214129	Photocopy	E	03/28/2008	0999	C&D	0.00	\$19.40	0.00	\$19.40	136,122.39
2214136	Photocopy	E	03/28/2008	0999	C&D	0.00	\$441.80	0.00	\$441.80	136,564.19
2214141	Photocopy	E	03/28/2008	0999	C&D	0.00	\$13.90	0.00	\$13.90	136,578.09
2214145	Photocopy	E	03/28/2008	0369	TEP	0.00	\$163.40	0.00	\$163.40	136,741.49
2214148	Photocopy	E	03/28/2008	0255	DAT	0.00	\$27.70	0.00	\$27.70	136,769.19
2214149	Photocopy	E	03/28/2008	0999	C&D	0.00	\$2.20	0.00	\$2.20	136,771.39

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Invoice #	Description	Category	Date	Amount	Balance	Debit	Credit	Balance		
2214151	Photocopy	E	03/28/2008	0999	C&D	0.00	\$59.00	0.00	\$59.00	136,830.39
2214152	Photocopy	E	03/28/2008	0255	DAT	0.00	\$13.90	0.00	\$13.90	136,844.29
2214157	Photocopy	E	03/28/2008	0367	MAF	0.00	\$1.10	0.00	\$1.10	136,845.39
2214162	Photocopy	E	03/29/2008	0227	RH	0.00	\$4.30	0.00	\$4.30	136,849.69
2214334	Equitrac - Long Distance to 2125889686	E	03/29/2008	0999	C&D	0.00	\$0.18	0.00	\$0.18	136,849.87
2214355	Petty Cash Cab expense for MAF on travel to Pittsburgh for hearing on 3/26	E	03/31/2008	0367	MAF	0.00	\$12.00	0.00	\$12.00	136,861.87
2214356	Petty Cash Cab expenses for MAF on travel to Pittsburgh for estimation hearing on 3/21	E	03/31/2008	0367	MAF	0.00	\$20.00	0.00	\$20.00	136,881.87
2214362	Petty Cash Meals for NDF on travel on 3/20 for estimation hearing/trial	E	03/31/2008	0187	NDF	0.00	\$29.04	0.00	\$29.04	136,910.91
2214364	Petty Cash Working dinner for ALV while preparing for estimation hearing/trial on 3/20	E	03/31/2008	0327	ALV	0.00	\$23.00	0.00	\$23.00	136,933.91
2214365	Petty Cash Meals for WBS in Pittsburgh for trial on 3/24-27	E	03/31/2008	0054	WBS	0.00	\$27.73	0.00	\$27.73	136,961.64
2214459	Postage	E	03/31/2008	0999	C&D	0.00	\$30.72	0.00	\$30.72	136,992.36
2214692	ALV; Travel expenses to Pittsburgh for estimation hearing on 3/22-27 for meals w/DBS,SKL,JPW,MH,WBS	E	03/31/2008	0327	ALV	0.00	\$465.83	0.00	\$465.83	137,458.19
2214693	ALV; Travel expenses to Pittsburgh for estimation hearing on 3/22-27 for r/t mileage and parking in Pittsburgh (3.00)	E	03/31/2008	0327	ALV	0.00	\$250.46	0.00	\$250.46	137,708.65
2214694	EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for dinner w/NDF,EI.WBS,SKL,MAF,DBS,ALV,BSB and Mmark Hurford	E	03/31/2008	0120	EI	0.00	\$450.00	0.00	\$450.00	138,158.65

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Case No.	Description	Category	Date	Code	Amount	Balance	Invoice #
2214695	EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for dinner on 3/25 w/WBS, EI, ALB, Hurford, MAF, DBS, BSB, Suzanne Lurie	E	03/31/2008	0120	0.00	\$400.00	138,558.65
2214696	EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for dinner at airport on returning home for EI	E	03/31/2008	0120	0.00	\$30.00	138,588.65
2214697	EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for r/t air fare (coach fare \$619.00)	E	03/31/2008	0120	0.00	\$1,073.00	139,207.65
2214698	EI; Travel expenses to Pittsburgh to attend hearing on 3/24-26 for agency fee on air fare	E	03/31/2008	0120	0.00	\$47.78	139,255.43
2214701	BostonCoach car service for NDF from Bethesda, MD to Old Ebbitt Grill in DC on 3/4	E	03/31/2008	0187	0.00	\$108.60	139,364.03
2214922	Photocopy	E	03/31/2008	0334	0.00	\$6.60	139,370.63
2215358	Database Research/Lexis Charges for 3/1/08-3/31/08 By: KB on 3/17	E	03/31/2008	0205	0.00	\$1,060.61	140,431.24
2215359	Database Research/Lexis Charges for 3/1/08-3/31/08 By: ALV on 3/12	E	03/31/2008	0205	0.00	\$337.43	140,768.67
2215360	Database Research/Lexis Charges for 3/1/08-3/31/08 By: ALV on 3/17	E	03/31/2008	0205	0.00	\$139.81	140,908.48
2215383	NYO color copies for March	E	03/31/2008	0999	0.00	\$3.80	140,912.28
2216718	Database Research - Westlaw by BSB March 16	E	03/31/2008	0999	0.00	\$64.45	140,976.73
2216719	Database Research - Westlaw by KB March 17	E	03/31/2008	0999	0.00	\$116.69	141,093.42
2216720	Database Research - Westlaw by NDF March 13	E	03/31/2008	0999	0.00	\$122.43	141,215.85
2216721	Database Research - Westlaw by JTK March 25, 30	E	03/31/2008	0999	0.00	\$155.39	141,371.24
2216722	Database Research - Westlaw by TEP March 14-31	E	03/31/2008	0999	0.00	\$2,548.38	143,919.62
2216723	Database Research - Westlaw by WBS March 11-31	E	03/31/2008	0999	0.00	\$508.25	144,427.87

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2216724	Database Research - Westlaw by DBS March 14-27	E	03/31/2008	0999	C&D	0.00	\$460.72	0.00	\$460.72	144,888.59
2216725	Database Research - Westlaw by ALV March 9-30	E	03/31/2008	0999	C&D	0.00	\$2,363.97	0.00	\$2,363.97	147,252.56
2216726	Database Research - Westlaw by JPW March 6-20	E	03/31/2008	0999	C&D	0.00	\$468.13	0.00	\$468.13	147,720.69
2216727	Database Research - Westlaw by ALV/NR March 12	E	03/31/2008	0999	C&D	0.00	\$692.62	0.00	\$692.62	148,413.31
2216728	Database Research - Westlaw by JAL March 24	E	03/31/2008	0999	C&D	0.00	\$168.76	0.00	\$168.76	148,582.07
2216729	Database Research - Westlaw by ALV March 12	E	03/31/2008	0999	C&D	0.00	\$114.93	0.00	\$114.93	148,697.00
Total Expenses							\$149,151.00		\$148,697.00	
						0.00		0.00		
Matter Total Fees							0.00		0.00	
Matter Total Expenses							149,151.00		148,697.00	
Matter Total						0.00	149,151.00	0.00	148,697.00	
Prebill Total Fees										
Prebill Total Expenses							\$149,151.00		\$148,697.00	
Prebill Total						0.00	\$149,151.00	0.00	\$148,697.00	

Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
60,664	11/29/2007	665,174.50	133,034.90
61,283	12/21/2007	530,168.50	106,033.70
61,476	01/24/2008	678,109.50	135,621.90
61,925	02/25/2008	1,017,162.62	1,017,162.62
62,322	03/24/2008	613,980.28	613,980.28
		4,613,635.65	2,041,443.82